

EXHIBIT 135



January 29, 1991

Invoice No. 1801

Chris LeGault
The Phillies
Veterans Stadium
Broad Street & Pattison Avenue
Philadelphia, PA 19101

PHANATIC REFUR & REPAIR

COSTUME #5

Body #5	Refur Body Repair Netting & Bone Casing Repair Tail Replace Leg Elastic Replace Hands
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Head #5	Refur Head Repair Eyes Replace Helmet
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TOTAL	\$5,400.00
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CREDIT for 41 yards improperly dyed Phanatic Fur	<u>(\$790.75)</u>
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AMOUNT DUE THIS INVOICE	\$4,609.25
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INVOICE DUE IN FULL UPON RECEIPT

Please make check payable to "HARRISON/ERICKSON INC."

A Division of

HARRISON/ERICKSON INC. 66 PIERREPONT ST. BROOKLYN, NY 11201 718-858-0669 FAX 718-858-7833